

AN ORDINANCE **9 8 9 4 5**

**ACCEPTING THE LOW, RESPONSIVE BID
SUBMITTED BY PETROLEUM SOLUTIONS, INC. TO
PROVIDE THE CITY OF SAN ANTONIO PURCHASING
& GENERAL SERVICES FLEET OPERATIONS
DIVISION WITH INSTALLATION OF AUTOMATIC
FUEL TANK MONITORS FOR A TOTAL AMOUNT OF
\$167,820.80.**

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WHEREAS, bids were submitted to provide the City of San Antonio Purchasing & General Services Fleet Operations Division with installation of automatic fuel tank monitors; and

WHEREAS, the low bid was submitted by Petroleum Solutions, Inc. for a total amount of \$167,820.80; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bid submitted by Petroleum Solutions, Inc. to provide the City of San Antonio Purchasing & General Services Fleet Operations Division with installation of automatic fuel tank monitors for a total amount of \$167,820.80 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. Attached hereto and incorporated herein for all purposes as Attachment A are the bid and bid tabulation sheets.

SECTION 2. Funds in the amount of \$100,000.00 will be encumbered in Fund 71-000000 (Internal Services Fund), in Index Code 236059 entitled "Maintenance and Repair – Machinery & Equipment" when a purchase order is issued and made payable to Petroleum Solutions, Inc.

SECTION 3. Funds in the amount of \$60,235.80 will be encumbered in Fund 72-000000 (Equipment Renewal and Replacement Fund), in Index Code 236356 entitled "Fee's to Professional Contractors" when a purchase order is issued and made payable to Petroleum Solutions, Inc.

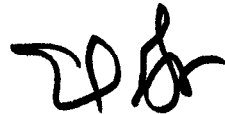
SECTION 4. Funds in the amount of \$7,585.00 will be encumbered in Fund 29-006000 (Miscellaneous Special Revenue Fund), in Index Code 581744 entitled "Maintenance and Repair – Buildings and Improvements" when a purchase order is issued and made payable to Petroleum Solutions, Inc.

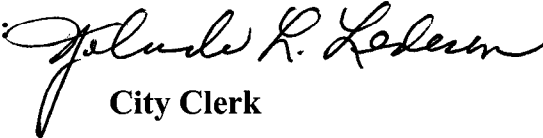
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the

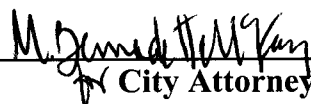
City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall take effect March 21st, 2004.

PASSED AND APPROVED this 11th day of March, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney